

		TRACT/ORDER FOR COMMERCIAL ITEMS COMPLETE BLOCKS 12, 17, 23, 24, & 30		1. REQUISITION NUMBER 97727		PAGE OF 1 3	
		3. AWARD EFFECTIVE DATE		4. ORDER NUMBER AG-7MN1-P-07-0007		5. SOLICITATION NUMBER	
		6. NAME MICHAEL DOUGLAS		7. TELEPHONE NUMBER (No collect calls) 979-260-9480		8. SOLICITATION ISSUE DATE	
		9. OFFER DUE DATE/LOCAL TIME		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED DR <input checked="" type="checkbox"/> SET ASIDE: 100.00 % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input checked="" type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input checked="" type="checkbox"/> (A)			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS NET/30		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/> 13b. RATING		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO USDA, ARS, Areawide Pest Management 2771 F&B Road College Station TX 77845		CODE ARS-SPA-6202-02		16. ADMINISTERED BY USDA, ARS, Southern Plains Area Off 1001 Holleman Drive East College Station TX 77840		CODE ARS-SPA-6201-0	
17a. CONTRACTOR/OFFEROR SUSTAINMENT TECHNOLOGIES Attn: Ed Torres 3131 BRIARCREST SUITE 100 770604899 A BRYAN TX 778023052		CODE 770604899 FACILITY CODE		18a. PAYMENT WILL BE MADE BY USDA, ARS, Southern Plains Area Off 1001 Holleman Drive East College Station TX 77840		CODE ARS-SPA-6201-0	
TELEPHONE NO. 979-764-2080		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Tax ID Number: 77-0604899 DUNS Number: Not Available Delivery: 08/15/2007 Accounting Info: 03.07.ZZ.ZZZZZZ.ZZZZZZZZ.ZZ.ZZZZZZZZ.ZZ.086202153.31 20.ZZ.ZZZZZZZZ.ZZZZZZZZ Agency Code (2): 03 Program Code (9): 086202153 BOC: 3120 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZZ Job Code (8): ZZZZZZZZ Sub Cost Org (2): ZZ Budget Yr Start (2): 07 Budget Yr End (2): ZZ Fund (6): ZZZZZZZZ Budget Org (7): Continued ... (Use Reverse and/or Attach Additions/ Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$99,850.00	

2 of 3

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	ZZZZZZZ Sub Budget Org (2): ZZ Report Category (4): ZZZZ Period of Performance: 03/16/2007 to 08/15/2007  <i>AG0002586758</i> * 0001 Rotomotion Model SR20 UAV System (Elec powered UAV w/ camera) Includes Auto-Takeoff and Landing, One Extra Battery Set (for 20 min flight time) Video Camera, Onboard Lan Switch, Camera Platform and Video System. Product/Service Code: 1520 Product/Service Description: AIRCRAFT, ROTARY WING   <i>AG0002586770</i> * 0002 Rotomotion Model SR200 UAV System, Includes Auto-Takeoff and Landing, Canopy, Extra Fuel Tanks, Generator and Long Range Telemetry Product/Service Code: 1520 Product/Service Description: AIRCRAFT, ROTARY WING  Continued ...	1	EA	26,850.00	26,850.00
		1	EA	73,000.00	73,000.00

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED☐ INSPECTED☐ NOTED:

ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED  
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

☐ PARTIAL ☐ FINAL☐ COMPLETE ☐ PARTIAL ☐ FINAL

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (Print)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

STANDARD FORM 1449 (REV. 3/2005) BACK

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE OF	
		AG-7MN1-P-07-0007		3 3	
NAME OF OFFEROR OR CONTRACTOR					
SUSTAINMENT TECHNOLOGIES					
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total amount of award: \$99,850.00. The obligation for this award is shown in box 26.				

NSN 7540-01-152-8067

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OPTIONAL FORM 336 (4-86)  
Sponsored by GSA  
FAR (48 CFR) 53.110